

*The Right Solution For Every Packaging Need™*

1390 SPOFFORD AVENUE  
BRONX, NEW YORK 10474  
(718) 665-8500 • FAX (718) 665-3661  
[www.boraxpaper.com](http://www.boraxpaper.com)

Page 1 of 1

\*\*\* INVOICE \*\*\*

BR3884

01/22/08

*Providing quality products and reliable services,  
enabling **our** customers to focus on **their** customers.*

DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

FORTUNOFF  
ATTN: ANDY ARANGO  
1300 OLD COUNTRY OLD  
WESTBURY, NY 11590

	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
4	GB	FOR017	516 832-9000	NET 15 DAYS	42779	BORAX TRUCK #	11-2085980

[illegible]

	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
10	.00	429.50	8.625	37.04	.00	466.54

BY \_\_\_\_\_ TIME \_\_\_\_\_  
 (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_  
 REMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.  
GENERAL POST OFFICE  
PO BOX 27712  
NEW YORK, NY 10087-7712

) BY _____ : (PRINT) _____ OMER: PLEASE FILL IN ALL INFORMATION	TIME _____ PCS. _____	A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.	REMIT TO: <b>BORAX PAPER PRODUCTS, INC.</b> <b>GENERAL POST OFFICE</b> <b>PO BOX 27712</b> <b>NEW YORK, NY 10087-7712</b>
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ORIGINAL

D BY _____		TIME _____	A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.	<b>REMIT TO: BORAX PAPER PRODUCTS, INC.</b> <b>GENERAL POST OFFICE</b> <b>PO BOX 27712</b> <b>NEW YORK, NY 10087-7712</b>
E (PRINT) _____		PCS. _____		
<b>COMER: PLEASE FILL IN ALL INFORMATION</b>				





**PAPER PRODUCTS, INC.**  
1390 SPOFFORD AVENUE  
BRONX, NEW YORK 10474  
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Page 1 of 1

STOP:  
\*\* INVOICE \*\*

INVOICE NUMBER  
BR4626

INVOICE DATE  
01/25/08

*Providing quality products and reliable services,  
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<b>DRIVER MESSAGE</b>		<b>MARKETING MESSAGE</b>		<b>CUSTOMER MESSAGE</b>	
		VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW			
<b>S O L D T O</b>	FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 11590				<b>S H I P T O</b>
	FORTUNOFF JERSEY CITY WRHS ATT: ANDY ARANGO 99 CAVEN POINT JERSEY CITY, NJ 07305				

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER PO.	SHIP VIA	TAX RESALE #			
GB	FUR017	516 832-9000	NET 15 DAYS	43241	BORAX TRUCK *	11-2035980			
QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
5	CS		TM1604	TOILET TISSUE CORKNEY	48	T	34.95	CS	174.75
5	CS		RB6002	ROLL TOWEL WHITE 12/600'	12	T	36.50	CS	182.50

BY \_\_\_\_\_ TIME \_\_\_\_\_  
 (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_  
 REMIT TO: BORAX PAPER PRODUCTS, INC.  
 GENERAL POST OFFICE  
 PO BOX 27712  
 NEW YORK, NY 10087-7712

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Page 1 of 1**INVOICE NUMBER**

BR4629

**INVOICE DATE**

01/25/08

Providing quality products and reliable services,  
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S O L D T O	FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 11590	S H I P T O	FORTUNOFF 441 WOODBRIDGE CTR. DRIVE ATTN: ANDY ARANGO WOODBIDGE, NJ 07095
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QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
10	CS		TM1604	TOILET TISSUE CROWNET	48	T	34.95	CS	349.50
2	CS		5N25	TRANSLUCENT CUP 5oz	2500	T	32.95	CS	65.90
1	CS		KCC21400	FACIAL TISSUE 367/100 KLEENEX	36	T	41.95	CS	41.95
3	CS		TMS2512	TIME MIST LINEN/POWDER AIR FR	12	T	39.95	CS	119.85
5	CS		PBC40509	SWIFFER HAND DUSTERS	9	T	42.95	CS	214.75
3	CS		TOILET/SC	TOILET SEAT COVERS	5000	T	34.95	CS	104.85
4	CS		912B-12	SOAP BAG-IN-BOX 800ML	12	T	26.95	CS	107.80
3	BX		USCD	URINAL SCREEN+BLOCK	12	T	9.95	BX	29.85
10	CS		RB6002	ROLL TOWEL WHITE 12/600'	12	T	36.50	CS	365.00
15	CS		PB4060	LINER 40X60 CLEAR	200	T	20.95	CS	314.25

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
56	.00	1713.70	7.000	119.96	.00	1833.66

D BY \_\_\_\_\_ TIME \_\_\_\_\_  
E (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_  
TOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

**REMIT TO: BORAX PAPER PRODUCTS, INC.**  
**GENERAL POST OFFICE**  
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STOP:  
\*\* INVOICE \*\*  
INVOICE NUMBER  
BR5035  
INVOICE DATE  
01/28/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

FORTUNOFF JERSEY CITY WRHS  
ATT: ANDY ARANGO  
99 CAVEN POINT  
JERSEY CITY, NJ 07305

SLMN	ACCT.NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
GB	FOR017	516 832-9000	NET 15 DAYS	43270	BORAX TRUCK *	11-2035950

[illegible]

	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
1	.00	22.95	7.000	1.61	.00	24.56

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.  
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Page 1 of 1

## INVOICE ##

**INVOICE NUMBER**

BR5100

**INVOICE DATE**

01/28/08

Providing quality products and reliable services,  
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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

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FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

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FORTUNOFF  
ATTN: ANDY ARANGO  
70 CHARLES LINDBERGH BLVD  
UNIONDALE, NY 11553

[illegible]

D BY \_\_\_\_\_ TIME \_\_\_\_\_

3 (PRINT) \_\_\_\_\_

**OMER: PLEASE FILL IN ALL INFORMATION**

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

**REMIT TO: BORAX PAPER PRODUCTS, INC.  
GENERAL POST OFFICE  
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NEW YORK, NY 10087-7712**

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Page 1 Of 1

STOP:  
\*\* INVOICE \*\*  
INVOICE NUMBER  
BR5243  
INVOICE DATE  
01/29/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

FORTUNOFF JERSEY CITY WRHS  
ATT: ANDY ARANGO  
99 CAVEN POINT  
JERSEY CITY, NJ 07305

[illegible]

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

**REMIT TO: BORAX PAPER PRODUCTS, INC.  
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STOP:  
\*\* INVOICE \*\*  
INVOICE NUMBER  
BR5498  
INVOICE DATE  
01/30/08

## DRIVER MESSAGE

## MARKETING MESSAGE

## CUSTOMER MESSAGE

VISIT US @ THE JAVITS CTR  
MARCH 9TH-11TH BOOTH#1425  
INTERNATIONAL RESTAURANT  
& FOOD SHOW

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FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

# STREET

FORTUNOFF, C/O HANOVER  
ATT: ANDY ARANGO  
100 CENTRAL AVE -BLDG #17  
SOUTH KEARNY, NJ 07032

NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
.00	343.60	7.000	24.05	.00	367.65

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

**REMIT TO: BORAX PAPER PRODUCTS, INC.  
GENERAL POST OFFICE  
PO BOX 27712  
NEW YORK, NY 10087-7712**

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**INVOICE NUMBER**

BR5569

**INVOICE DATE**

01/30/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

FORTUNOFF  
ATTN: ANDY ARANGO  
1300 OLD COUNTRY OLD  
WESTBURY, NY 11590

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
GB	FOR017	516 832-9000	NET 15 DAYS	43314	BORAX TRUCK *	11-2035980

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
34	.00	1256.85	8.625	108.40	.00	1365.25

IE (PRINT) \_\_\_\_\_

**TOMER: PLEASE FILL IN ALL INFORMATION**

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**REMIT TO: BORAX PAPER PRODUCTS, INC.**  
**GENERAL POST OFFICE**  
**PO BOX 27712**  
**NEW YORK, NY 10087-7712**

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Pg 13 of 13

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01/30/08

Page 1 of 1

## DRIVER MESSAGE

## MARKETING MESSAGE

## CUSTOMER MESSAGE

& FOOD SHOW

**SOLD TO**

WESTBURY, NY

11590

SHIP  
TO

UNIONDALE, NY

11553

BY _____		TIME _____	A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING	REMIT TO: <b>BORAX PAPER PRODUCTS, INC.</b> <b>GENERAL POST OFFICE</b> 55 N.
(PRINT) _____		PCS. _____		

OWNER: PLEASE FILL IN ALL INFORMATION

(PRINT) \_\_\_\_\_ TIME \_\_\_\_\_

PCS.

ASSESSED ON INVOICES REMAINING  
UNPAID AFTER 60 DAYS

PO BOX 27712  
NEW YORK NY 10087-7712

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